Court Name: District Court Division: Receipt Number: PRX109062410 Cashier ID: arodrigu Transaction Bate: 03/12/2019 Payer Name: ADSUAR NUNIZ GOTCO SEDA

PRO HOC VICE
For: ADSUAR MUNIZ GDYCO SEDA
Case/Party: D-PRX-1-97-NA-080003-002
Amount: \$300.00

PAPER CHECK CONVERSION
Remitter: ADSUAR MUNIZ GOYCO SEDA
Check/Money Order Num: 067249
Amt Tendered: \$388.88

Total Due: \$300.00 Total Tendered: \$300.00 Change Ant: \$8.00

17-3283(LTS) PRO HAC VICE OF MOSHE A. FINK THRU: ERIC PEREZ-OCHOA